

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/25/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
NORDSTROM FSB	UNSECURED	2,775.00	2,814.82	2,814.82	.00	.00
DEPT STORES NATL BK/	UNSECURED	3,111.00	3,110.94	3,110.94	.00	.00
DAIMLER CHRYSLER	SECURED	14,300.00	.00	.00	.00	.00
ELIZABETH HEBSON	SECURED	52,000.00	.00	.00	.00	.00
GMAC MORTGAGE	SECURED	135,335.00	.00	.00	.00	.00
WELLS FARGO HOME MTG	SECURED	255,441.00	.00	.00	.00	.00
AA/CITIBANK SD	UNSECURED	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	11,794.75	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	10,191.84	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	674.44	NA	NA	.00	.00
AMEX	UNSECURED	19,829.00	NA	NA	.00	.00
AMEX	UNSECURED	14,859.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
FLEET CREDIT CARD	UNSECURED	.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	.00	NA	NA	.00	.00
BANK ONE NATIONAL PL	UNSECURED	.00	NA	NA	.00	.00

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BAY FURNITURE	UNSECURED	.00	NA	NA	.00	.00
BILL ME LATE	UNSECURED	411.59	NA	NA	.00	.00
BLMDSNB	UNSECURED	.00	NA	NA	.00	.00
CITIBANK/BP	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,625.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,929.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,305.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,068.49	NA	NA	.00	.00
CHASE	UNSECURED	5,344.00	NA	NA	.00	.00
CHASE	UNSECURED	984.00	NA	NA	.00	.00
CHASE	UNSECURED	434.00	NA	NA	.00	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
CHASE	UNSECURED	368.00	NA	NA	.00	.00
CHRYSLER CREDIT	UNSECURED	.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	31,993.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	20,179.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	15,081.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	12,941.00	NA	NA	.00	.00
CITI CARDS	UNSECURED	.00	NA	NA	.00	.00
CITIBANK/BP	UNSECURED	.00	NA	NA	.00	.00
CITGO OIL/CITIBANK	UNSECURED	260.00	NA	NA	.00	.00
SHELL OIL/CITIBANK	UNSECURED	507.00	NA	NA	.00	.00
CITIBANK	UNSECURED	6,037.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	UNSECURED	.00	NA	NA	.00	.00
EDDIE BAUER	UNSECURED	.00	NA	NA	.00	.00
ELIZABETH J LAVOO MD	UNSECURED	340.00	NA	NA	.00	.00
EXXONMOBILE CITI	UNSECURED	620.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	.00	NA	NA	.00	.00
GOOD NEWS TODAY	UNSECURED	2,482.98	NA	NA	.00	.00
GEMB JCP	UNSECURED	2,838.00	NA	NA	.00	.00
GEMB/L & T	UNSECURED	.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	3,219.00	NA	NA	.00	.00
GLENVIEW STATE BANK	UNSECURED	.00	NA	NA	.00	.00
GLENVIEW STATE BANK	UNSECURED	.00	NA	NA	.00	.00
GOLFSM/GEMB	UNSECURED	1,638.00	NA	NA	.00	.00
GOLFSMITH	UNSECURED	.00	NA	NA	.00	.00
HSBC CARSON	UNSECURED	1,447.00	NA	NA	.00	.00
HSBC NEIMAN MARCUS	UNSECURED	.00	NA	NA	.00	.00
HSBC NEIMAN MARCUS	UNSECURED	.00	NA	NA	.00	.00

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HSBC SAKS	UNSECURED	.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	91.80	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	53.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	15.00	NA	NA	.00	.00
J FRED E SHICK MD	UNSECURED	195.00	NA	NA	.00	.00
LORD & TAYLOR	UNSECURED	.00	NA	NA	.00	.00
MACYS/FDSB	UNSECURED	.00	NA	NA	.00	.00
MACYS DSNB	UNSECURED	.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	246.13	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	482.97	NA	NA	.00	.00
NBGL CARSONS	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	987.00	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	627.91	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	596.31	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	235.54	NA	NA	.00	.00
REVENUE PRODUCTION M	UNSECURED	178.17	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
ROBERT M GRAIG MD	UNSECURED	30.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	.00	NA	NA	.00	.00
TARGET	UNSECURED	.00	NA	NA	.00	.00
TARGET NB	UNSECURED	.00	NA	NA	.00	.00
THD/CBSD	UNSECURED	1,121.00	NA	NA	.00	.00
VON MAUR	UNSECURED	336.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	UNSECURED	.00	NA	NA	.00	.00
WFNNB CLARK	UNSECURED	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,925.76	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.